

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN146526
Date: 15-Nov-2024
Due Date: 22-Nov-2024
Customer ID: C34155
Currency: ZAR
Source: LRF004

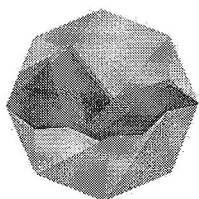
BILL TO:		SHIP TO:			
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675		SHIP VIA: LRSAC Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Khayelihle- NDD TUESDAY- Please add		3% 48 hours from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140281	SS167335		Khayelihle- NDD TUESDAY- Please add 2,5%		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7.5%	2,500.81	30,843.27
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	7.5%	811.95	10,014.05
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	5%	270.00	5,130.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	5%	212.90	4,045.00
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	5%	113.54	2,157.34
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	5%	45.00	855.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	5%	50.00	950.00
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5%	29.50	560.50
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	5%	207.50	3,942.50

Empties x 55 crates with bottles

Pallets x 7 (swap)

Continued...



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Tax Invoice

Reference No.: IN146526
Date: 15-Nov-2024
Due Date: 22-Nov-2024
Customer ID: C34155
Currency: ZAR
Source: LRF04

BILL TO:	SHIP TO:	
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675	SHIP VIA: LRSAC Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Khayelihle- NDD TUESDAY- Please add	3% 48 hours from invoice	

Driver:

Handwritten signature

Driver Signature:

Handwritten signature

Truck Reg:

FEW 2816 Fs

Cust Received By:

LITTLE

Cust Signature

Handwritten signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,038.82

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 65,485.44
Tax Total: 9,822.82
Total (ZAR): 75,308.26

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	55
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1970

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1886</u>	VEHICLE REG No:	<u>FRV286FS</u>

CUSTOMER		DATE RECEIVED	<u>19-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Durban! 2/Stage (SHP)</u>					
<u>Empty Crates with Bottle</u>	<u>55</u>				<u>Empty</u>
3)					<u>IN 146526</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN097791



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33280 2024-11-19 09:47:54

LOAD SHEET Reference - LSID 1886, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PHILANI LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C34155

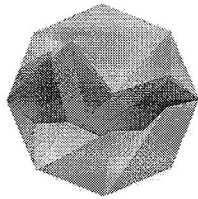
Doc. Date: 2024-11-15 Doc. Ref: IN146526SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		55

Total Number of Items to be credited on Document Ref: IN146526SH (1 Product Type)

55

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN097858
Date: 20-Nov-2024
Due Date: 27-Nov-2024
Customer ID: C34155
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675		SHIP VIA: LRSAC Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097791	SS168215				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,722.60

Tax Total: 258.39

Total (ZAR): 1,980.99

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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